

5/06

DART AEROSPACE LTD	Work Order :	22203
Description: 3/4" Black Sticky Back Tape	Part Number:	D2854
Velcro		
Drawing: D2854 Rev. A	Qty:	45

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	dk	05.01.12	45
2	PURCHASING	Issue P/O: <u>200405</u> Possible suppliers: Home Hardware, Acklands, Carkners, Office Supply	u	05.01.13	45
3	RECEIVING	Receive and Inspect for transit damage	CD	05/01/14	45
4	QC	Inspect Level 6	u	05/01/17	45
5	STORES	Identify and stock	CD	05/01/17	45
6	EXPEDITING	Close W/O Cost / Part 1,685.40 05/01/18 1,67	9/1 Inspection Level 21	dk	05.01.24
Rev	Date	Change	Revised By	Approved	
A	98.12.08	New Issue	DM	PS	

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED
DM 99.02.22

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector	
			Initial Design Mgr	Action Description Design Mgr	Sign & Date				

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

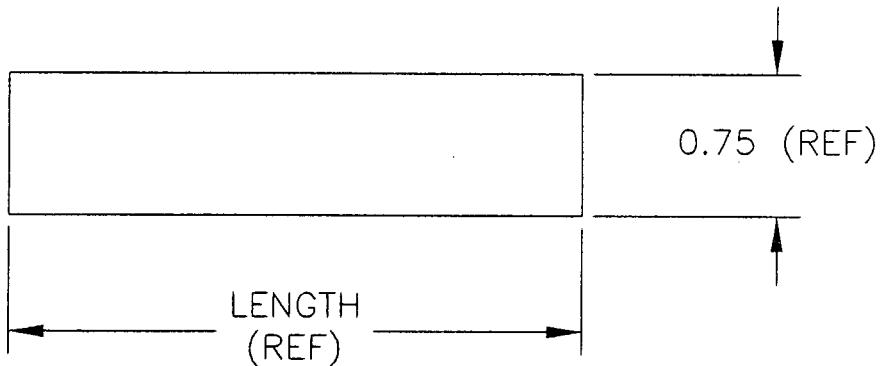
QA: N/C Closed: _____ Date: _____



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>MM</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')
D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-0300

~~30" COPY~~

RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER

NO. 22203

~~UNDER REVIEW~~

04.06.91

OK 04.10.29

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 12, 2005
01:18 pm

Work Order No : 0022203
 Project Name : D2854
 Project For : WK506
 Work Order Type : Main
 Main WO Number :
 House Part Number : D2854
 Description : 3/4" Velcro
 Manufactured : Yes
 Amount Req'd : 45
 Amount Done : 0
 Start Date : 01-12-05
 Est Finish Date : 01-30-05
 Act Finish Date :
 Drawings Rqd : No
 Ok for Approval :
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00

Order Entry No :
 OE Value : 0.00

Est Margin : 0.000%
 Actual Margin : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
===== ===== =====					
Burden :	0.00	0.00	0.00		
===== ===== =====					
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00



CARKNER OFFICE SUPPLY LIMITED

222 MAIN STREET EAST
HAWKESBURY
ONTARIO, K6A 1A5

Vendu à / Sold to

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON
K6A 1J7

Expedié a / Shipped to

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON
K6A1J7

www.buroplus.ca

Téléphone /Phone (613) 632-7000
Télécopieur /Fax (613) 632-9023



No. facture
Invoice no

50008785

Date facture /
Invoice date

2005/01/13

Page

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taxes du client / Customer tax #
TVQ /QST # TPS / GST

Route

04 NATIONEX

No. Client / Customer No. Centre de couts /
Cost center

4022

Acheteur / Buyer

SUZIE

No. Commande / Order No.

2007405

Instructions de livraison / Shipping instructions

Représentant Salesperson	Code BO BO code	Saisie par Entered by	État Status	No. référence Reference no.	No. commande membre Membre PO no.	Date Saisie Date entered	Date due Due date	Heure Time	Conditions transport Freight terms	Nb colis Nbr. pieces
	O	ED	IL	15363910	4265/5276	2005/01/13	2005/01/14	17:53		1

Code produit Product code	Qté comm. Qty ordered	Qté à venir Qty BO	Qté expédiée Qty shipped	U/M	No. fournisseur Supplier no.	DESCRIPTION	Prix net Net price	Prix Price	% esc. Disc. %	Prix Escompté Discounted Price	Montant Amount	
395954	3		3	EA	951-90081	VELCRO HOOK+LOOP ADH19mmX4m. BK SUBST. POSS. 90276 Your order: 15363910 ----- DOCUMENT DE PIGE/PACKING SLIP ----- 15363910-1 Nbr. Pieces: 1 ===== Total pieces 1						

TUL MAR SYSTEMS INC.

CONDITIONS / TERMS

Intérêt de 2% par mois ou de 24% par année sur tout compte passé dû.

Interest fee of 2% per month or 24% per year on all past due accounts.

Reçu Par
Received by

Marchandise reçue en bon état / Merchandise received in good conditions

BON DE LIVRAISON / PACKING SLIP

Vente nette
Net sale

TPS / GST
100812015

TVP / QST

TOTAL CREDIT

TOTAL FACTURE / INVOICE

* Toute réclamation doit être faite dans les 30 jours de la réception des marchandises. Les articles indiqués "à venir" restent en commande et vous seront livrés bientôt.

* All claims must be made within 30 days after receipt of goods.
The BO items remain in order and will be shipped shortly.